(THE HON'BLE SRI K. CHENGALARAYA REDDY).

MAGADI

Names.				Community.
Sriyuts—				
1. M. Rangaswamy	...	...	...	Hindu
2. Shroff Rangaswamy Setty	...	...	...	Do
3. Doddanarasimha Setty	...	...	...	Do
4. Ranga Nanjappa	...	...	...	Do
5. Kapil Siddalingappa	...	...	..	Do
6. Janab Khadar Nawaz Khan	...	...	...	Mohamadan
7. ,, Rasool Sab,	...	...	...	Do
8. T. Srinivasa Rao	...	...	...	Hindu

(The details regarding the community of these persons have been furnished as far as could be gathered from the records available in the District Magistrate's Office).

Transfer of Bus permits by the permit-holders.

*Q.—104. Sri A. BHEEMAPPA NAIK (Chitaldrug District—General).—Will the Government be pleased to state:—

(a) whether they are aware that permits to ply buses in certain routes have not been utilised by the permit-holders themselves;

(b) whether they are aware that the permit-holders have transferred their interest to others;

(c) whether they are aware that some hold permits without running buses on the lines?

A.—The Hon'ble Sri H. SIDDAIYA (Minister for Revenue and Excise).—

(a) and (b). Yes, in a few cases.

(c) No.

Balance sheet of the Road Transport Department as on 30th November 1950.

*Q.—120. Sri V. S. NARAYANA RAO (Bangalore City—General).—

Will the Government be pleased to state:—

whether they will place on the table of this House, the Balance Sheet, the Profit and Loss, the Assets and Liabilities of the Government Road Transport Service?

A.—The Hon'ble Sri H. SIDDAIYA (Minister for Revenue and Excise).—

Yes. *Vide* statements A and B printed below.

STATEMEMT A.

Balance sheet of the Mysore Government Road Transport Department as at 30th November 1950.

Liabilities and Capital	Rs.	Rs.	Assets and Properties	Rs.	Rs.
Fixed Capital	...	23,04,086 14 7	Fixed capital expenditure—		
Minor Capital	...	6,690 9 5	Motor fleet	24,42,485 7 9	...
Reserves—			Motor cars and motor cycles	34,025 10 0	...
Depreciation	9,12,414 10 6	..	Machinery and equipment	62,030 7 9	...
Accident Compensation Fund ...	3,940 0 0	..	Furniture account	15,890 12 6	...
Leave and Pensionery Contribution Reserves.	8,151 9 0	...	Conductors bags and other equipment ...	14,370 4 1	...
Bonus	65,000 0 0	...	Tools and Plants	33,930 12 3	36,02,733 6 4
Unforeseen charges	6,200 0 0	...	Minor capital asset	...	6,690 9 5
Repairs and Renewals	35,000 0 0	...	Capital equipment to canteen ...	...	663 9 0
Staff Amenities fund	499 0 0	...	Building renovation acoount... ...	50,114 0 0	...
Transport Insurance fund	24,849 0 0	...	Less reserve for deferred revenue expenditure.	21,875 10 0	28,238 6 0
Provident fund	20,000 0 0	10,76,054 3 6	Stock on hand—		
Deposits—			General stores	2,14,684 7 8	...
Security deposits	37,350 3 0	...	Oils and Grease	4,296 7 4	...
Traffic deposit	1,068 3 0	38,418 6 0	Petrol	3,179 8 6	...
Liability for building renovation ...	50,114 0 0	...	Diesel	988 14 9	...
Less payment made	4,227 6 10	45,886 9 2	Tyres and tubes	7,542 6 6	2,30,691 12 9
Sundry creditors capital	...	3,87,076 14 0	Book Debts—		
Do Revenues ...	...	1,21,943 12 3	Advance	5,486 7 6	...
Outstanding liability	...	3,51,534 15 5	Police department	7,559 8 0	...
Suspense	...	239 4 3	Short remittance by others	186 1 0	...
Stand Collections	...	612 13 0	Sundry debtors	44 11 0	—
Amount to be paid to Accountant-General on account of tyres purchased.	...	1,64,771 3 9	Short remittanee by agent	175 1 0	...
Undisbursed pay	...	764 9 0	Do by conductors ...	1,145 7 6	...
Insurance	...	21 3 0	Depr. ciation investment	...	14,597 4 0
Profit and Loss Account	5,29,963 5 0	...	Security deposit investment ...	...	1.35 977 3 0
Additional profit to end of November 1950.	49,628 2 8	...	Cash and other balances—		24,205 3 0
Less profit surrendered	2,68,624 13 8	3,10,966 9 0	Cash on hand	8,606 14 7	...
			At Bank of Mysore Ltd.	16 714 4 3	...
			At State Huzur Treasury	17,39,852 6 0	17.65,173 8 10
Total ...	...	48.09,070 14 4	Total ...	...	48,09.070 14 4

STATEMENT B.

Profit and Loss Account for the period ending 30th November 1950.

	Rs.	a.	p.	Rs.	a.	p.
Administration.—						
Salaries and Establishment ...	34,757	1	0			
Do do ...	11,092	11	0			
Dearness Allowance and High Price Allowance ...	8,219	12	0			
Contingency	1,232	10	0			
Travelling Allowance ...	1,177	0	0			
				56,479	2	0
Repairs, Renewals and Maintenance.—						
Salaries and Establishments ...	8,543	6	0			
High price Allowance and Dearness Allowance	1,967	10	0			
Wages	85,835	1	9			
General Stores consumed ...	1.28,742	0	2			
Other charges	...	...				
Books and periodicals ...	434	4	3			
Minor capital expenditure ...	726	11	9			
Power charges	5,823	1	0			
Rent	4,286	0	0			
Repairs and renewals ...	3,809	10	9			
Railway freight	249	9	9			
Telephone charges	930	5	0			
Water charges	662	4	0			
Cash purchase of oil etc. ...	72	2	6			
				2,42,032	2	2
Operating expenses.—						
Running staff salaries ...	1,09,469	13	0			
High price Allowance and Dearness Allowance	2,567	0	0			
Batta	85,969	1	0			
Petrol, Oils and Greases consumed.—						
Petrol consumed ... 6,58,369 14 0						
Diesel oil consumed ... 33,290 7 3						
Oils and greases consumed 41,581 1 1						
	7,33,241	6	4			
Tyres and tubes consumed ...	2,27,776	8	5			
Licence, Registration and Vehicle Tax.—						
Mileage cess	95,990	0	0			
Service tax	63,868	12	0			
Registration cess	880	0	0			
Fitness certificate fees ...	1,900	0	0			
Vehicle tax	758	8	0			

	Rs.	a.	p.	Rs.	a.	p.
Gross Receipts.—						
Passenger Receipts ...	20,63,933	0	6			
Less Refunds	49	13	0			
				20,63,183	3	3
Luggage receipts				87,952	11	0
Other receipts.—						
Miscellaneous receipts ...	77	1	0			
Postal receipts	2,866	0	0			
Newspaper receipts	6,419	14	0			
Special trip, collections ...	633	8	0			
Storage receipts	10	7	0			
Auctions sale proceeds ...	8,687	12	0			
				18,194	10	0

Other charges.—									
Commissionto agents	...	3,672	8	0					
Cleaning charges	...	1,102	4	2					
Advertisement charges	...	260	1	0					
Other charges	...	307	2	0					
Printing and Stationery.		1,557	5	3					
					6,899	4	5	13,29,300	5	2
Other General Charges.—										
Audit fees	...			...	400	0	0			
Bonus staff	...			...	20,000	0				
Contribution to transport insurance fund	...			...	18,060	0	0			
Deferred Revenue expenditure				...	6,800	0	0			
Leave and pensionary contribution				...	4,000	0	0			
Provision for claims on account of accidents	...			..	2,000	0	0			
Stores Purchas Committee provision.					800	0	0			
Contribution to provident fund				...	20,000	0	0			
Unforeseen charges	...			...	1,200	0	0			
Stores Purchase Committee pro-rata.					664	12	6			
Anniversary celebrations				...	500	0	0			
								74,494	12	6
Depreciation	...			...				4,17,416	0	0
Net profit	...			...				49,628	2	8
Total	...							21,60,642	12	6

Total	...	21,60,642	12	9